CONTRACT



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

And:

Greer Margolis Mitchell Burns, Inc (GMMB) 3050 K St NW Washington, DC 20007

	Contract / Re	<u>vision</u>		Alt Order	#		
	477039	1		06146330)		
Product							
J OCEGUERA 4 CONGRE	S						
Contract Dates	Estimate #						
10/23/12 - 10/29/12	1188						
<u>Advertiser</u>			<u>Ori</u>	ginal Date) / R	levision	
J Oceguera 4 Congress			1	0/30/12	1	10/30/12	
	Billing Cycle	Billing	Cale	endar	IC.	ash/Trade	

	1		
Billing Cycle	Billing Cale	endar	Cash/Trade
EOM/EOC	Broadcast		Cash
<u>Station</u>	Account E	xecutive	Sales Office
KVVU	Teresa Dif	uria	TELEREP-PHIL
Special Handl	ing		
Demographic			
Adults 35+	_		
IDB#	Advertiser	Code	Product Code
	104		111
Agency Ref		Advertiser	Ref

Spots/

*Line Ch Start Date End Date Description	Start/End Time	Days Length Week	Rate	Type Spots	Amount
E 5 KVVU 10/23/12 10/29/12 The Dr.Oz Show Start Date	4-5p <u>k Rate</u> \$500.00	:30		NM 2	\$1,000.00
Spot Ch Date Range Description	Start/End Time	Weekdays Length	<u>Rate</u>	<u>Type</u>	
1 KVVU 10/23/12-10/29/12 The Dr.Oz Show	4-5p	MTuWThF :30	\$500.00	NM	
See MG 5.4,5.5					
2 KVVU 10/23/12-10/29/12 The Dr.Oz Show	4-5p	MTuWThF :30	\$500.00	NM	
See MG 5.6					
3 KVVU 10/23/12-10/29/12 The Dr. Oz Show	4-5p	MTuWThF :30	\$500.00	NM	
See MG 5.4,5.5					
4 KVVU 10/23/12-10/29/12 The Dr.Oz Show	4-5p	-TuF :30	\$500.00	NM	
⊕ MG for 5.1,5.3					
5 KVVU 10/23/12-10/29/12 The Dr. Oz Show	4-5p	-TuF :30	\$500.00	NM	
® Credited		1			
6 KVVU 10/24/12-10/25/12 Dr Oz	3- 4 p	WTh :30	\$500.00	NM	
⊕ MG for 5.2 10/24					

46 \$37,735.00 Totals

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/28/12	37	\$32,550.00	\$27,667.50
10/29/12 -10/29/12	9	\$5,185.00	\$4,407.25
Totals	46	\$37,735.00	\$32,074.75

Signature:	Date:	
•		

REP HEADLINE# 6146330 TRF# 477039 \$\$\$ MOD# 3: UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-293-4100 ORDER WORKSHEET

FAX# 610-225-1191

HARRIS REPORT FROM REP OCT30/12 16.12

CHANGES *** KVVU-TV ***

EP: OK'D M3 NEW TOTAL \$37735 (-500)	CITY TAX	FLIGHT DATES OCT23/12	PRDCT J OCEGUERA 4	ORDER #			AGY # 1051 AGY.	ADV #ADV.
7735 (-500)	STATE TAX	12 OCT29/12 WK-1	CONGRES EST#1188	CONTRACT #	WASHINGTON,	3050 K ST NW,	. NAME GREER, MARGOLIS,	NAME POLI/J
	CO-OP BILLING NEEDED	1	COMMENTS: (LINE, ORDER,	6146330	DC 20007		LIS, MITCHELL	OCEGUERA/D/CON/NV
			INVOICE)	CLASS: NATL.		SALES PRSN PH-	BUYER NAME MAURA	REP.#O
	DATI			LOCAL		TERESA DI	RA GILROY	OFF.#_762
	DATE_OCT30/12 16.12			REGIONAL		DIFURIA		SALESMAN #

Ħ REINVESTING \$ TO HL 6146331 PLS CNF THANKS

CON CM THIS IS Þ CASH IN ADVANCE SCHEDULE **** STA:

ACCOUNTING
1010 WISCONSIN AVENUE
SUITE 800
WASHINGTON, DC 20007 ALL INVOICES ARE GREER MARGOLIS ΗO 田田 MM SENT TO:

JOHN OCEGUERA FOR CONGRESS

		: LINH
5 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ЭЭ	LINE#:REP :
W	AGENCY	: CD:
400P-500P	AGENCY ADVERTISER CODE = 104 AGENCY PRODUCT CODE = 111	TIME PERIOD
30	ODE = 104 = 111	: LGTH :
		SEC:
\$500.00	AGENCY EST# =	RATE
10/23	= 1188	
23	~	START
10/29		
29		ND :
Н		SPTS:
T C		DATE : /WK: INVT :
TU-F,M		DAYS
Н		:TOTL:

PROGRAM: DR OZ
ORD COM1: REVISI
CON COM1: DR OZ
CREDIT TAKEN FOR REVISED RATE

SPOT(S) MISSED OCT23

SSS A A A HEADLINE# 6146330 MOD# 3: UNAPPROVED TRF# 477039 REV #1 \$\$\$ REF: TEL# 610-293-4100 ORDER WORKSHEET

FAX# 610-225-1191

HARRIS REPORT FROM REP OCT30/12 16.12

CHANGES *** KVVU-TV ***

MOD P-CLASS, PLAN, SECT SVC- NSI DEMOS- RA35+* MARKET TOTALS OCT/12 STATION MAKEGOOD OFFERS: : LINE#:REP : 3 CODE OK D A-ADD 37735.00 :CD: \$131,360 BUY#5 B-BUY TYPE TIME Q-PAID PGM NOV/12 PERIOD MISSED:TU-F,M/400P-500P OFFER: NONE KVVU CMT: FLIGHT C-CANCELLED 25% R-RATE . .. LGTH \$.00 KSNV KTUD ENED .. S-SPOTS 21% SEC DE-DELETE BLS KLAS PER WEEK CREDIT. 29% RATE 田一田田田 KHNV T-TIME OCT23 DATES 24% START X-LATE L-LENGTH KVMY 0% END Y-DAYS M-MAKEGOOD KVCW 30S : SPTS: 0% Z-COMMENTS CONTRACT TOTAL \$500.00 WEEK CABL N-PROGRAM NAME TOTAL 0% *-MULTIPLE (OCT29/12) DAYS 37735.00 46 : TOTL:

CONTRACT



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

And:

Greer Margolis Mitchell Burns, Inc (GMMB) 3050 K St NW Washington, DC 20007

	Contract / Revision	Alt Order #
	477040 /	06146331
Product		
J OCEGUERA 4 CONGRE	S	
Contract Dates	Estimate #	
10/30/12 - 11/06/12	1189	
<u>Advertiser</u>		Original Date / Revision
J Oceguera 4 Congress		10/30/12 / 10/30/12
	Dilling Cycle Dilling	Calandar Cash/Trada

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Station	Account Executive	Sales Office
KVVU	Teresa Difuria	TELEREP-PHIL
Special Hand	ing	
Demographic		
Adults 35+		
IDB#	Advertiser Code	Product Code
	104	111
Agency Ref	Advertiser	Ref

Snote

		Spots/				
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week	Rate	Type S _i	oots	Amount
N 1 KVVU 10/30/12 11/05/12 The Dr.Oz Show	M-F 10a-11a	:30		NM	3	\$1,350.00
Start Date End Date Weekdays Spots/Week	<u>Rate</u>					
Week: 10/30/12 11/05/12 MTWTF 3	\$450.00			_		
Spot Ch Date Range Description	Start/End Time	Weekdays Length	Rate	<u>Type</u>		
1 KVVU 10/30/12-11/05/12 The Dr.Oz Show	<i>M-F 10</i> a-11a	MTuWThF :30	\$450.00	NM		
See MG 1.4,1.5,1.6 2 KVVU 10/30/12-11/05/12 The Dr.Oz Show	<i>M-F 10</i> a-11a	MTuWThF :30	\$450.00	NM		
See MG 1.4,1.5,1.6	W-F TOa-TTa	MIUWIIIF30	\$430.00	IVIVI		
3 KVVU 10/30/12-11/05/12 The Dr.Oz Show	M-F 10a-11a	MTuWThF :30	\$450.00	NM		
See MG 1.4.1.5.1.6			Ψ /00.00	, ,,,,,		
4 KVVU 10/30/12-11/05/12 The Dr.Oz Show	M-F 10a-11a	MTuWThF :30	\$450.00	NM		
MG for 1.1,1.2,1.3						
5 KVVU 10/30/12-11/05/12 The Dr.Oz Show	M-F 10a-11a	MTuWThF :30	\$450.00	NM		
⊕ MG for 1.1,1.2,1.3						
6 KVVU 10/30/12-11/05/12 The Dr.Oz Show	M-F 10a-11a	MTuWThF :30	\$450.00	NM		
● MG for 1.1,1.2,1.3						
N 5 KVVU 10/30/12 11/05/12 The Dr.Oz Show	4-5p	:30		NM	2	\$1,000.00
Start Date End Date Weekdays Spots/Week Week: 10/30/12 11/05/12 MTWTF 3	Rate					
	\$500.00	Manual I amula	D-1-			
Spot Ch Date Range Description 2 KVVU 10/30/12-11/05/12 The Dr.Oz Show	Start/End Time	Weekdays Length MTuwThF :30	<u>Rate</u> \$500.00	<u>Type</u>		
See MG 5.5,5.6,5.7	4-5p	мтиwтhF :30	\$500.00	NM		
3 KVVU 10/30/12-11/05/12 The Dr.Oz Show	4-5p	MTuWThF :30	\$500.00	NM		
See MG 5.5.5.6.5.7	, ор		Ψ000.00	/ / / /		
4 KVVU 10/30/12-11/05/12 The Dr.Oz Show	4-5p	MTuWThF :30	\$500.00	NM		
See MG 5.5, 5.6, 5.7	ĺ					
5 KVVU 10/30/12-11/05/12 The Dr.Oz Show	4-5p	MTuWThF :30	\$500.00	NM		
MG for 5.4,5.3,5.2						
6 KVVU 10/30/12-11/05/12 The Dr.Oz Show	4-5p	MTuWThF :30	\$500.00	NM		
Credited						
7 KVVU 10/30/12-11/05/12 The Dr.Oz Show	4-5p	MTuWThF :30	\$500.00	NM		
⊕ MG for 5.4,5.3,5.2						
N 6 KVVU 10/30/12 11/05/12 Fox 5 News at 5	5-530p	:30		NM	1	\$950.00
Start Date <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u>	<u>Rate</u>					

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

	Contract / Revision	Alt Order #
	477040 /	06146331
Contract Dates	Product	Estimate #
10/30/12 - 11/06/12	J OCEGUERA 4 CON	GF1189

Advertiser	Original Date / Revision
J Oceguera 4 Congress	10/30/12 / 10/30/12

		Spots/			
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week	Rate Type:	Spots	Amount
Start Date End Date Weekdays Spots/Week Week: 10/30/12 11/05/12 MTWTF 3	<u>Rate</u> \$950.00				
Spot Ch Date Range Description	Start/End Time	Weekdays Length	<u>Rate Type</u>		
1 KVVU 10/30/12-11/05/12 Fox 5 News at 5	5-530p	MTuWThF :30	\$950.0 0 NM		•
See MG 6.4,6.5,6.6 2 KVVU 10/30/12-11/05/12 Fox 5 News at 5	5-530p	мтиwThF :30	\$950.00 NM		
See MG 6.4,6.5,6.6 3 KVVU 10/30/12-11/05/12 Fox 5 News at 5 See MG 6.4,6.5,6.6	5-530p	MTuWThF :30	\$950.00 NM		
4 KVVU 10/30/12-11/05/12 Fox 5 News at 5 © Credited	5-530p	мтиwThF :30	\$950.00 NM		
5 KVVU 10/30/12-11/05/12 Fox 5 News at 5 M MG for 6.1,6.2,6.3	5-530p	MTuWThF :30	\$950.00 NM		
6 KVVU 10/30/12-11/05/12 Fox 5 News at 5 ⊕ Credited	5-530p	MTuWThF :30	\$950.00 NM		
N 25 KVVU 11/01/12 11/05/12 Extra	M-F 1:05-1:35am	:30	NM	1	\$100.00
Start DateEnd DateWeekdaysSpots/WeekWeek: 10/30/1211/05/12MTF1	<u>Rate</u> \$100.00				,
N 26 KVVU 11/03/12 11/03/12 Masterchef	Sat 11p-12a	:30	NM	1	\$300.00
Start DateEnd DateWeekdaysSpots/WeekWeek: 10/29/1211/04/12S-1	<u>Rate</u> \$300.00				
N 27 KVVU 11/01/12 11/05/12 Fox 5 News at 5 MF 530-6p Start Date End Date Weekdays Spots/Week Week: 10/30/12 11/05/12 MTF 3	M-F 530-6p <u>Rate</u> \$1,250.00	:30	NM	3	\$3,750.00
N 28 KVVU 11/01/12 11/05/12 Extra	M-F 7-730p	:30	NM	1	\$1,250.00
Start Date End Date Weekdays Spots/Week Week: 10/30/12 11/05/12 MTF 1	Rate \$1,250.00	.00	N	'	ψ1,230.00
N 29 KVVU 11/02/12 11/02/12 Kitchen Nightmares	Fri 8 p-9p	:30	NM	1	\$3,500.00
Start DateEnd DateWeekdaysSpots/WeekWeek: 10/29/1211/04/12F1	<u>Rate</u> \$3,500.00				
N 30 KVVU 11/01/12 11/05/12 Anderson	3-4p	:30	NM	2	\$1,500.00
Start DateEnd DateWeekdaysSpots/WeekWeek: 10/30/1211/05/12MTF2	<u>Rate</u> \$750.00				
N 31 KVVU 11/01/12 11/05/12 The Simpsons	M-F 11:35p-12:05a	:30	NM	1	\$350.00
Start Date Week:End Date 10/30/12Weekdays 11/05/12Spots/Week MTF	<u>Rate</u> \$350.00				
N 32 KVVU 11/01/12 11/05/12 Fox 5 News @ 430am	M-Th, Sun 430-5ar	:30	NM	1	\$150.00
Start Date End Date Weekdays Spots/Week Week: 10/30/12 11/05/12 MTS 1	<u>Rate</u> \$150.00				
		Tota	ls	19	\$15,500.00

Time Period	# of Spots	Gross Amount	Net Amount
10/29/12 -11/05/12	19	\$15,500.00	\$13,175.00
Totals	19	\$15,500.00	\$13,175.00

Signature:	Date:	
oignature.	 Date.	

REP: TEL# 610-293-4100 ORDER WORKSHEET

FAX# 610-225-1191

HARRIS REPORT FROM REP OCT30/12 16.23

CHANGES *** KVVU-TV ***

			: FINE#:				CON CM	REP:	CITY	FLIGHT	PRDCT	ORDER			AGY #	ADV #
PROGRAM : ORD COM1:	27 A	AGENCY	REP : CD:	JOHN	$H \bowtie$	ALL INVOIC GREER MARG ACCOUNTING 1010 WISCO	* * * * * H	ADD LINES REINVESTEI SEE LINES NEW TOTAL PLEASE CON	TAX	DATES_	J OCEGUERA	#			1051	
NEWS ADD NEWS	530P-600P	Y ADVERTISER Y PRODUCT CO	TIME PEF	OCEGUERA FOR	DC	ES AR OLIS NSIN	THIS IS A	27-30 \$ FR 31-32 \$15500 FIRM	STATE	OCT30/12	ERA 4 CONGRES				_ AGY. NAME	_ ADV. NAME
		CODE = DE = 11	PERIOD : LG	~ CONGRESS	0	E TO BE SENT	CASH IN AD	HL 6146330	TAX	NOV6/12	3RES EST#1189	CONTRACT	WASHINGTON,	3050 K	GREER,	POLI/J
	30	104	LGTH : SEC			H O:	ADVANCE SCH			WK-2	189 COMMENTS	# 614	DC	ST NW,	MARGOLIS,	OCEGUERA/
	\$1,250.00	AGENCY EST	: RATE				SCHEDULE ****		CO-OP BILLING		NTS: (LINE,	6331	20007		MITCHELL	D/CON/NV
	10/30	# = 1189	: START						NG NEEDED		ORDER, INV					
			H								NVOICE)	CLA		SALES	BU	RE1
	11/5		END									CLASS: NA		ES PRSN	BUYER NAME	REP.#
	ω _.		:SPTS:									NATL.		N PH-	E MAURA	OFF.#
			WEEK									LOCAL		TERESA	GILROY	762
	TU-F,M		D						DATE_O					SA DIFURIA	YOY	
			DAYS						OCT30/12			REGIONAL		IA		SALESMAN :
	ω		:TOTL:						16.23							#

		1
	HARRIS	
	REPORT	# NA.#
CHANGES	FROM REP	V# 010-000-1191
*** KVVU-TV ***	OCT30/12 16.23	9 ⊢

NOV/12											: LINE#:REP
15500.00	PROGRAM : ORD COM1:	32 A	PROGRAM : ORD COM1:	31 A	PROGRAM : ORD COM1:	30 A	PROGRAM : ORD COM1:	29 A	PROGRAM : ORD COM1:	28 A	:REP :CD:
00	NEWS REINVESTED I NEWS	430A-459A	SIMPSONS REINVESTED I	1135P-1205A	COOPER ADD COOPER	300P-400P	KITCHEN ADD KITCHEN	4006-4008	EXTRA ADD EXTRA	700P-730P	TIME PERIOD
	FR HL 6146330	30	FR HL 6146330	30		30		30		30	: LGTH : SEC
		\$150.00		\$350.00		\$750.00		\$3,500.00		\$1,250.00	: RATE
		10/30		10/30		10/30		11/2		10/30	: START
		11/5		11/5		11/5		11/2		11/5	: END : DATE
CONT		H		Н		N		ц		Ъ	:SPTS: W
CONTRACT TOTAL 15		TU-F,M		TU-F,M		TU-F,M		FRI		TU-F,M	WEEK : DAYS
15500.00		Ц		ц		N		Н		1	:TOTL:

MARKET TOTALS \$112,140 KVVU 25% KSNV 21% KTUD 1% KLAS 29% KTNV 24% KVMY 0% KVCW 0% CABL 0%

SVC- NSI DEMOS- RA35+*

P-CLASS, PLAN, SECT MOD CODE A-ADD B-BUY TYPE Q-PAID PGM C-CANCELLED R-RATE S-SPOTS PER WEEK DE-DELETE E-EFF DATES T-TIME X-LATE L-LENGTH Y-DAYS M-MAKEGOOD N-PROGRAM NAME Z-COMMENTS *-MULTIPLE

CONTRACT



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

And:

Greer Margolis Mitchell Burns, Inc (GMMB) 3050 K St NW Washington, DC 20007

	Contract / Re	vision		Alt Order #	ŧ
	477039	1		06146330	
Product	*			<u> </u>	
J OCEGUERA 4 CONGRE	:S				
Contract Dates	Estimate #				
10/23/12 - 10/29/12	1188				
<u>Advertiser</u>		Ü	<u>Or</u>	iginal Date	/ Revision
J Oceguera 4 Congress			1	0/24/12	/ 10/24/12
	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade
	EOM/EOC	Broado	cast		Cash
	Station	Accour	nt E	xecutive	Sales Office
	KVVU	Teresa	Di	furia	TELEREP-PHIL

Special Handling

Spots/

		0000			
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	Type	Spots	Amount
N 25 KVVU 10/28/12 10/28/12 Sports Plus Su 1045p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/22/12 10/28/12S 1	1045p-11p <u>Rate</u> \$1,200.00	:30	NM	1	\$1,200.00
N 26 KVVU 10/24/12 10/29/12 Fox 5 News BBDS-M-F 5a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/23/12 10/29/12 M-WTF 1	-6εM-F 5a-6a <u>Rate</u> \$450.00	:30	NM	1	\$450.00
N 27 KVVU 10/25/12 10/29/12 Fox 5 News @ 430am	M-Th, Sun 430-5ar <u>Rate</u> \$85.00	:30	MM	1	\$85.00
N 28 KVVU 10/28/12 10/28/12 CSI:Miami Start Date End Date Weekdays Spots/Week Week: 10/22/12 10/28/12 S 1	Sun 12-1am <u>Rate</u> \$185.00	:30	MM	1	\$185.00
N 29 KVVU 10/25/12 10/29/12 More M-F 9-10a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/23/12 10/29/12 MTF 1	M-F 9a-10a <u>Rate</u> \$275.00	:30	MM	1	\$275.00
N 30 KVVU 10/25/12 10/29/12 Extra <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/23/12 10/29/12 MTF 2	M-F 1:05-1:35am <u>Rate</u> \$100.00	:30	MM	2	\$200.00
		Totala		47	\$29.22E.00

Totals 47 \$38,235.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/28/12	38	\$33,050.00	\$28,092.50
10/29/12 -10/29/12	9	\$5,185.00	\$4,407.25
Totals	47	\$38,235.00	\$32,499.75

Signature:		Date:	
-	,		_

REP HEADLINE# 6146330 TRF# 477039 \$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$

> REP: TEL# 610-293-4100 ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP OCT24/12 14.39
CHANGES *** KVVU-TV ***

: TOTL:	DAYS	WEEK :	:SPTS:	END DATE		START		RATE	EC:	LGTH : S	 O	TIME PERIO		REP : CD	** **	: LINE#
										S S	CONGRESS	FOR	OCEGUERA	JOHN O		
										SENT TO:	H Z	RE T AVE	WARGCITING ITSCON 800	ALL INVOICES A GREER MARGOLIS ACCOUNTING 1010 WISCONSIN SUITE 800 WASHINGTON, DC	A C 7 A C A	
								* * * * *	SCHEDULE	ADVANCE	NI HS	IS A CAS	THIS	* * * *	*	STA:
										327	L 61463 (+745)	THANKS	KRI INES INES INES INES INES INES INES INES	TO ROSE FR NIKKI REINVESTEI SEE TINES NEW TOTAL PLS CNF TH		ਲ ਦ ਦ
12 14.39	OCT24/	DATE		0		DE D	Z H H	OP BILLING	0-0		TAX	STATE			CY TAX	CHI
					2 < C	+	((LHWE)	X-1	/12 W	Q '		OCT23	ATE	Н	н н Н 7
F	REGIONAL	LOCAL	NATL.		CLASS:	4 1 1			6146330		л () п () п ()	A CONGRI	F G I I I I I		.#	
	DIFURIA	TERESA			SALES			7		WW,	3050 3050			ı		
#	SALESMAN	F.# 762 A GILBOY	NAME MAURA	- 1	REP.#			MITCHELL MITCHELL	RA/D	/J OCEGUERA/D	GREEF	ADV. NAME	AI	051	/ # 10 / # 10	AGY AGY
													ı i			i i

PROGRAM:
ORD COM1:
CON COM1:

REINVESTED FR HL 6146327 NEWS

31

Ø

430A-459A

30

\$85.00

10/25

10/29

μ

TH-F,M

μ

NEWS

AGENCY ADVERTISER CODE = 104
AGENCY PRODUCT CODE = 111

AGENCY EST#

11

1188

OCT/12							:LINE#:REP
38235.00	PROGRAM : ORD COM1:	34 A 1	PROGRAM : ORD COM1:	33 A 9	PROGRAM : ORD COM1:	32 A 1	REP :CD: LINE#: :
0 NOV/12	EXTRA REINVESTED EXTRA	105A-135A	MORE REINVESTED MORE	900A-1000A	CSI MIAMI REINVESTED CSI MIAMI	1200M-100A	TIME PERIOD
\$.00	FR HL 6146327	30	FR HL 6146327	30	FR HL 6146327	30	: LGTH : SEC :
		\$100.00		\$275.00		\$185.00	RATE
		10/25		10/25		10/28	: START
		10/29		10/29		10/28	: END
CONT		N		1		Ъ	:SPTS: W
CONTRACT TOTAL :		TH-F,M		TH-F,M		SUN	WEEK : DAYS
38235.00		Ν		ㅂ		Ч	:TOTL:

MARKET TOTALS \$131,360 KVVU 25% KSNV 21% KTUD 1% KLAS 29% KTNV 24% KVMY 0% KVCW 0% CABL 0%

SVC- NSI DEMOS- RA35+*

MOD CODE A-ADD P-CLASS, PLAN, SECT B-BUY TYPE Q-PAID PGM C-CANCELLED R-RATE S-SPOTS DE-DELETE E-EFF DATES PER WEEK T-TIME X-LATE L-LENGTH Y-DAYS M-MAKEGOOD Z-COMMENTS N-PROGRAM NAME *-MULTIPLE

REP HEADLINE# 6146330 TRF# 477039 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-293-4100 ORDER WORKSHEET

FAX# 610-225-1191 **CHANGES** OCT23/12 19.16
*** KVVU-TV ***

ADV #_	ADV. NAME POLI/J OCEGUERA/D/CON/NV	REP.#	OFF.# 762 SALESMAN #
AGY #_	1051 AGY. NAME GREER, MARGOLIS, MITCHELL	BUYER NAME MAURA GILROY	JRA GILROY
	3050 K ST NW,	SALES PRSN PH-	- TERESA DIFURIA
	WASHINGTON, DC 20007		
ORDER	# CONTRACT # 6146330	CLASS: NATL.	LOCAL REGIONAL
PRDCT	J OCEGUERA 4 CONGRES EST#1188 COMMENTS: (LINE, ORDER, IN	VOICE)	
FLIGHT	DATES OCT23/12 OCT29/12 WK-1		
CITY TAX	PAXSTATE TAXCO-OP BILLING NEEDED_	×	DATE_OCT23/1219.16
	REINVESTED \$\$ FR HL 6146327 SEE LINES 29-30 NEW TOTAL \$37490 (+1650) PLS CNF THANKS		
TA:			
ON CM	***** THIS IS A CASH IN ADVANCE SCHEDULE *****		
	ALL INVOICES ARE TO BE SENT TO: GREER MARGOLIS		

:LINE#:REP PROGRAM:
ORD COM1:
CON COM1: LINE#: 29 AGENCY AGENCY :CD: atriangle1045P-1100P ADVERTISER CODE PRODUCT CODE = 1 SPORTS SUN
REINVESTMENT
SPORTS SUN TIME PERIOD . .. 111 LGTH 30 104 •• SEC AGENCY EST# \$1,200.00 RATE 1 1188 10/28 START DATE 10/28 END DATE :SPTS: \vdash WEEK SUN DAYS : TOTL: Н

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m HL}$

6146327

1010 WISCONSIN AVENUE SUITE 800 WASHINGTON, DC 20007

MN

JOHN OCEGUERA FOR CONGRESS

ACCOUNTING

FAX# 610-225-1191
HARRIS REPORT FROM REP OCT23/12 19.16
CHANGES *** KVVU-TV ***

OCT/12			: LINE#:REP
	PROGRAM : ORD COM1:	30 A	:REP :CD:
0.00		A 450P	
37490.00 NOV/12	NEWS REINVESTMENT FR HL 6146327 NEWS	ď	TIME PERIOD
\$ • 0	FR HL 6	30	: LGTH : SEC
O O	5146327		SEC:
	5-62	\$450.00	RATE
		10	
		10/23	START
		10/29	: END
O O		Н	
CONTRACT TOTAL TOTAL SPOTS		тU	:SPTS: WEEK :
		TU-F,M	DAYS
37490.00 42		₽	:TOTL:

MARKET TOTALS \$131,360 KVVU 25% KSNV 21% KTUD 1% KLAS 29% KTNV 24% KVMY 0% KVCW 0% CABL 0%

SVC- NSI DEMOS- RA35+*

P-CLASS, PLAN, SECT MOD CODE A-ADD B-BUY TYPE Q-PAID PGM C-CANCELLED R-RATE S-SPOTS PER WEEK DE-DELETE E-EFF DATES T-TIME X-LATE L-LENGTH Y-DAYS M-MAKEGOOD Z-COMMENTS N-PROGRAM NAME *-MULTIPLE

REP HEADLINE# 6146330 TRF# 477039 \$5\$ MOD# 1: UNAPPROVED REV #2 \$5\$ REP: TEL# 610-293-4100 ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP OCT23/12 19.30
CHANGES *** KVVU-TV ***

ADV #	ADV. NAME POLI/J	[/J OCEGUERA/D/CON/NV	/CON/NV	-	REP.#	OFF.#_	762 SALESMAN	SMAN #
AGY #	1051 AGY. NAME GREER,	MARGOLIS,	MITCHELL	Н	BUYER NAME	MAURA	GILROY	
	3050	K ST NW,		70	SALES PRSN	-Hd	TERESA DIFURIA	
	WASI	WASHINGTON, DC 20	0007					
ORDER #	#	CONTRACT # 6146	330		CLASS: NATL.	T. LOCAL	CAL REGIONAL	TANC
PRDCT	J OCEGUERA 4 CONGRES ES	EST#1188 COMMENTS:	(LINE,	ORDER, INVOICE)	(百)			
FLIGHT	DATES OCT23/12 OCT29	29/12 WK-1						
CITY TAX	AX STATE TAX	CO	CO-OP BILLING N	NEEDED			DATE_OCT2	23/12 1
汉 단 당:	CORRECTED TIME LINE 30 NO OTHER CHANGES PLS CNF THANKS							
STA:								
CON CM	***** THIS IS A CASH IN	ADVANCE SCHEDULE	DULE ****					
	ALL INVOICES ARE TO BE GREER MARGOLIS ACCOUNTING 1010 WISCONSIN AVENUE N SUITE 800 WASHINGTON, DC 20007	SENT TO:						
	JOHN OCEGUERA FOR CONGRESS	XESS						
: LINE#:REP	EP :CD: TIME PERIOD :	LGTH : SEC :	RATE	: START	: END :	SPTS: WEEK /WK: INVT	IK : DAYS	STTOT:
	AGENCY ADVERTISER CODE AGENCY PRODUCT CODE = :	= 104 111	AGENCY EST# =	1188				
, .	30 T 500A-600A	30	\$450.00	10/23	10/29	٢	TU-F,M	<u> </u>
I.d	PROGRAM : NEWS	FR HI 6146307						

CON COM1:

NEWS

REP: TEL# 610-293-4100 ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP OCT23/12 19.30
CHANGES *** KVVU-TV ***

OCT/12 : LINE#:REP :CD: 37490.00 TIME NOV/12 PERIOD LGTH \$.00 .. SEC RATE START DATE END DATE SPTS: CONTRACT TOTAL WEEK : TOTAL DAYS 37490.00 : TOTL:

MARKET TOTALS \$131,360 KVVU 25% KSNV KTUD 21% KLAS 29% KTNV 24% KVMY 0% KVCW % CABL %

SVC- NSI DEMOS- RA35+*

P-CLASS, PLAN, SECT MOD CODE A-ADD B-BUY TYPE Q-PAID PGM C-CANCELLED R-RATE S-SPOTS DE-DELETE E-EFF DATES PER WEEK T-TIME X-LATE L-LENGTH Y-DAYS M-MAKEGOOD Z-COMMENTS N-PROGRAM NAME *-MULTIPLE